

Invoice

Company	Invoice No	Date	Page
42	24040358	15/Nov/2002	1 of 1

Bill To: Professional Software of IL-Larry Eyer
5155 West 111 th. Street
ALSIP IL 60803
USA

(800) 763-8336

Ship To: Professional Software of IL-Larry Eyer
5155 West 111 th. Street
ALSIP IL 60803
USA

(800) 763-8336

Customer Grp/No.	Customer Name	Customer PO Number	Currency Code	Terms	Due Date
1 SD21	Professional Software of IL-Larry Eyer	Gonzales, Laura	USD	NET 20	05/Dec/2002

No.	SKU Code/Description/Comments	Taxable	No. of Users	Units	Rate	Disc %	Extended
1	40.SWRS00003 SoftDent 4-B users with charging	Yes	1	1.00	3,777.00	0	3,777.00
2	40.DISC.SW Discount - Software	Yes	1	1.00	-600.00	0	-600.00
3	5000.10 Update Subscription - 1 yr	Yes	1	1.00	540.00	0	540.00

Page Total 3,717.00

Subtotal	3,717.00
Sales Tax	0.00
Invoice Total	3,717.00
Payment Due Date	05/Dec/2002



